AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			T 1. Contract		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I			(If applicable)
P00003	2001FEB15	SEE SCHEDULE	1		
6. Issued By	Code w52H09	7. Administered By (If ot	her than Item 6)		Code S2303A
TACOM-ROCK ISLAND		DCMC DETROIT-GRAM	ID RAPIDS		
AMSTA-LC-CAC-A		RIVERVIEW CENTER	BLDG		
PAM CANTERBURY (309)782-4275 ROCK ISLAND IL 61299-7630		678 FRONT AVE NW GRAND RAPIDS MI 49504-5352			
EMAIL: CANTERBURYP@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	ent Of Solicitatio	n No.
DODIGGU MEG GODDODATION			<u>-</u>		
BORISCH MFG CORPORATION 4511 EAST PARIS AVENUE, S.E.			9B. Dated (See	e Item 11)	
GRAND RAPIDS MI 49512-4010			Ì		
		X	10A. Modifica	tion Of Contrac	t/Order No.
			DAAE20-99-C	-0047	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 01BB2 Facility Code			1999APR26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	F SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifie	ed for receipt of Of	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RECE	IPT OF OFFERS	PRIOR TO THI	E HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	novided each telegram of	letter makes reference to th	le solicitation and	ims amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: B		O MODIFICATIONS OF		DERS	
A. This Change Order is Issued Pursual		act/Order No. As Described		hanges Set Fortl	ı In Item 14 Are Made In
The Contract/Order No. In Item 102		The Administrative Change	s (such as changes	in naving office	appropriation data ata)
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			s (such as changes	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agree	ment		
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicita	tion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
F 4 11.11 11.4 11.4 11.4.	d 6.1 1		. 1 4 . 6 1		1 1 1 e 11 e
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, a	s neretotore chang	gea, remains und	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And Ti			
			(correction made ARMY.MIL (309)7)
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/ re of Contracting (Officer)	
NSN 7540-01-152-8070	1	30-105-02	. c or contracting (· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PIIN/SIIN DAAE20-99-C-0047	MOD/AMD P00003

Name of Offeror or Contractor: BORISCH MFG CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule as shown in section B of this modification at no cost to either party.
- 2. All other terms and conditions will remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0047

MOD/AMD P00003

Page 3 **of** 3

Name of Offeror or Contractor: BORISCH MFG CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	PRODUCTION QUANTITY	180	EA	\$ 305.35000	\$ 54,963.00
0003AA	PRODUCTION QUANTITY NSN: 1005-01-206-0171 NOUN: HANDLE ASSEMBLY FSCM: 19200 PART NR: 9338155 SECURITY CLASS: Unclassified PRON: M111A246M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JEGB3 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090307H671 W45619 J 2 DEL REL CD QUANTITY DEL DATE 001 90 15-APR-2001 002 90 15-MAY-2001 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000	180	EA	\$ 305.35000	\$ 54,963.00